

1 BILL NO. R-75-11-71

2 RESOLUTION NO. R- 70-75

3 A RESOLUTION authorizing the transfer of  
4 certain funds in the 1975 Budget of  
the Mayor's Office.

5 WHEREAS, there are insufficient funds in Account  
6 No. 610-243, Public Relations - Officials, of the 1975  
7 Budget of the Mayor's Office, for the remainder of 1975; and

8 WHEREAS, there are sufficient funds in the  
9 unobligated balance of Account No. 620-213, Travel, to meet  
10 such expenses.

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 That the sum of \$1,200.00 is hereby transferred  
14 from Account No. 610-213, Travel, to Account No. 610-243,  
15 Public Relations - Officials, in the 1975 Budget of the  
16 Mayor's Office.

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*Vivian G. Schmidt*  
Vivian G. Schmidt  
Councilman

*David B. La*

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

*Charles W. Westerman*  
CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<input checked="" type="checkbox"/> 8	<input type="checkbox"/> 0		<input type="checkbox"/> 1	
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
KRAUS				<input checked="" type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 11-25-75

*Charles W. Westerman*  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 270-75 on the 25th day of November, 1975.

ATTEST: (SEAL)

*Charles W. Westerman*  
CITY CLERK

*James Stier*  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

*Charles W. Westerman*  
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

*John L. Lohf*  
MAYOR

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE R-75-11-71.

DEPARTMENT REQUESTING ORDINANCE MAYOR'S OFFICE

SYNOPSIS OF ORDINANCE There are insufficient funds in account 610-243, Public Relations - Officials to meet obligations for the balance of 1975. This Ordinance transfers sufficient funds from the travel appropriation.

EFFECT OF PASSAGE Enables Mayor's Office to meet obligations of Public Relations - Officials.

EFFECT OF NON-PASSAGE Unable to meet such obligations.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,200.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_